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Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2012

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

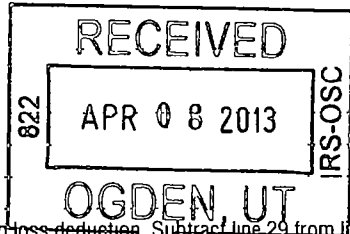
For calendar year 2012 or other tax year beginning , and ending

Form 990-T header section including: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year; D Employer identification number; E Unrelated business activity codes; F Group exemption number; G Check organization type.

H Describe the organization's primary unrelated business activity: BUILDING RENTAL; I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No.

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1a-13 showing various income and expense categories with totals.

Table with 4 columns: Part II Deductions Not Taken Elsewhere, 21, 22a, 22b, 23-34. Rows 14-34 showing various deduction categories and their impact on taxable income.



Handwritten mark resembling the number 9.

Part III Tax Computation

35 Organizations taxable as corporations (see instructions for tax computation). 36 Trusts taxable at trust rates (see instructions for tax computation). 37 Proxy tax (see instructions). 38 Alternative minimum tax. 39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116). 41 Subtract line 40e from line 39. 42 Other taxes. Check if from: Form 4255, Form 8611, Form 8697, Form 8866, Other (attach statement). 43 Total tax. Add lines 41 and 42. 44a Payments: A 2011 overpayment credited to 2012. 45 Total payments. Add lines 44a through 44g. 46 Estimated tax penalty (see instructions). Check if Form 2220 is attached. 47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed. 48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid. 49 Enter the amount of line 48 you want: Credited to 2013 estimated tax, Refunded.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? 2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? 3 Enter the amount of tax-exempt interest received or accrued during the tax year.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A

1 Inventory at beginning of year. 2 Purchases. 3 Cost of labor. 4a Additional section 263A costs (att statement). 4b Other costs (attach statement). 5 Total. Add lines 1 through 4b. 6 Inventory at end of year. 7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2. 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?

Sign Here: Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer: Kris McVally, Date: 4/2/13, Title: CO-EXECUTIVE DIRECTOR. Preparer's signature: Shelley Gaetz, Date: 03/22/13, Title: CPA. Firm's name: SCHLENNER WENNER & CO., CPA'S, PA. Firm's EIN: 41-1656121. Phone no: 320-251-0286.

FOOTNOTES

STATEMENT 1

ELECTION TO FOREGO THE NET OPERATING LOSS CARRYBACK:

THE TAXPAYER ELECTS UNDER CODE SECTION 172(B)(3)(C) OF THE INTERNAL REVENUE CODE TO FOREGO THE CARRYBACK PERIOD OF THE NET OPERATING LOSS SUSTAINED IN THE TAX YEAR ENDED DECEMBER 31, 2012, AND INSTEAD, ELECTS TO CARRY THE NET OPERATING LOSS FORWARD TO FUTURE YEARS.

SCHEDULE OF NET OPERATING LOSSES:

NOL SUSTAINED IN THE YEAR ENDED 12/31/12	2,023.
NOL AVAILABLE FOR FUTURE YEARS	<u>2,023.</u>